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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17850-AMC

Sarah Washco
2118 Delmar
Folcroft PA 19032

Petition Filed Date: 12/17/2019
341 Hearing Date: 02/07/2020
Confirmation Date: 07/08/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 04/05/2021 | \$1,313.69 | | 04/23/2021 | \$1,563.69 | | 05/24/2021 | \$1,313.69 | |
| 06/18/2021 | \$1,313.69 | | 07/16/2021 | \$1,069.00 | | 08/27/2021 | \$1,313.69 | |
| 09/28/2021 | \$538.00 | | 10/08/2021 | \$1,313.69 | | 11/18/2021 | \$775.00 | |
| 03/23/2022 | \$1,400.00 | | 04/11/2022 | \$1,400.00 | | | | |
| Total Receipts for the Period: \$13,314.14 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,895.52 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Sarah Washco | Debtor Refunds | \$0.00 | \$0.00 | \$0.00 |
| 1 | MOMA FUNDING LLC »» 001 | Unsecured Creditors | \$436.48 | \$0.00 | \$436.48 |
| 2 | MOMA FUNDING LLC »» 002 | Unsecured Creditors | \$491.83 | \$0.00 | \$491.83 |
| 3 | MOMA FUNDING LLC »» 003 | Unsecured Creditors | \$534.29 | \$0.00 | \$534.29 |
| 4 | LVNV FUNDING LLC »» 004 | Unsecured Creditors | \$2,046.22 | \$0.00 | \$2,046.22 |
| 5 | QUANTUM3 GROUP LLC AS AGENT FOR »» 005 | Unsecured Creditors | \$299.72 | \$0.00 | \$299.72 |
| 6 | MONTGOMERY WARD »» 006 | Unsecured Creditors | \$393.91 | \$0.00 | \$393.91 |
| 7 | BANK OF AMERICA NA LOSS/RECOVERY »» 007 | Unsecured Creditors | \$1,020.58 | \$0.00 | \$1,020.58 |
| 8 | BANK OF AMERICA NA LOSS/RECOVERY »» 008 | Unsecured Creditors | \$1,065.01 | \$0.00 | \$1,065.01 |
| 9 | PORTFOLIO RECOVERY ASSOCIATES »» 009 | Unsecured Creditors | \$513.24 | \$0.00 | \$513.24 |
| 10 | JEFFERSON CAPITAL SYSTEMS LLC »» 010 | Unsecured Creditors | \$525.89 | \$0.00 | \$525.89 |
| 11 | JEFFERSON CAPITAL SYSTEMS LLC »» 011 | Unsecured Creditors | \$355.82 | \$0.00 | \$355.82 |
| 12 | MERRICK BANK »» 012 | Unsecured Creditors | \$894.41 | \$0.00 | \$894.41 |
| 13 | QUANTUM3 GROUP LLC as agent for »» 013 | Unsecured Creditors | \$504.87 | \$0.00 | \$504.87 |
| 14 | CACH, LLC »» 014 | Unsecured Creditors | \$1,108.87 | \$0.00 | \$1,108.87 |

Chapter 13 Case No. 19-17850-AMC

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|----|--|------------------|-------------|-------------|-------------|
| 15 | SPECIALIZED LOAN SERVICING LLC »» 015 | Mortgage Arrears | \$77,394.53 | \$16,058.87 | \$61,335.66 |
| 0 | LAWRENCE S RUBIN ESQ | Attorney Fees | \$3,010.00 | \$3,010.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$20,895.52 | Current Monthly Payment: | \$1,399.45 |
| Paid to Claims: | \$19,068.87 | Arrearages: | \$5,596.70 |
| Paid to Trustee: | \$1,826.65 | Total Plan Base: | \$100,663.07 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.